

DUPLICATE COPYPrepared For
PHILIP A KENNERAccount Number
XXXX-XXXXX7-41001Closing Date
12/30/07

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Due in Full continued

Amount \$

12/26/07	FEDEX# 860646768814 MEMPHIS TN	27.91
	FedEx #1-800-622-1147	
	TO: MATTIAS NORSTROM TX	
	FROM: PHIL KENNER 85259	
	001 PRIORITY LTR 1LB AWB860646768814	
	FedEx #1-800-622-1147	
12/26/07	FEDEX# 862063245359 MEMPHIS TN	19.62
	FedEx #1-800-622-1147	
	TO: GLEN MURRAY MA	
	FROM: PHIL KENNER 85259	
	001 PRIORITY LTR 1LB AWB862063245359	
	FedEx #1-800-622-1147	
12/27/07	US AIRWAYS PHOENIX AZ	50.00
	US AIRWAYS	
	Routing Details Not Available	
	Ticket Number: 03721535083604	Date of Departure: 12/27
	Passenger Name: KENNER/PHILIPA	
	Document Type: PASSENGER TICKET	
12/27/07	HMSHOST-PHX-AIR QPHOENIX AZ	50.26
	6022751721	
	Description	
	REFER TO RECEIPT	
12/27/07	FEDEX# 860646768799 MEMPHIS TN	35.49
	FedEx #1-800-622-1147	
	TO: NORTHERN TRUST AZ	
	FROM: MATTIAS NORSTROM 85259	
	001 PRIORITY PAK 1LB AWB860646768799	
	FedEx #1-800-622-1147	
12/27/07	FEDEX# 864496007760 MEMPHIS TN	59.22
	FedEx #1-800-622-1147	
	TO: SALT LAKE CITY MARRIOTT UT	
	FROM: BENLG ROBINS 85259	
	001 STANDARD PKG 11LB AWB864496007760	
	FedEx #1-800-622-1147	
12/27/07	SALT LAKE PIZZA AND SALT LAKE C UT	91.22
	RESTAURANT	
12/28/07	SATELLITE RADIO 800-XMRADIO DC	38.85
	XM SATELLITE	
12/28/07	BRIGHTON SKI RESORT SALT LAKE CIT UT	170.00
	SPORTING GOODS STORE	
12/28/07	BRIGHTON SKI RESORT SALT LAKE CIT UT	198.00
	SPORTING GOODS STORE	
12/29/07	BRIGHTON SKI RESORT SALT LAKE CIT UT	78.00
	SPORTING GOODS STORE	
Total Due in Full Activity		38,082.00

Important Notice**Information on Flexible Payment Features**

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 13.40%, the DPR is 0.0367%

Please refer to page 2 for further important information regarding your account

DUPLICATE COPY

**Centurion® Card
Statement of Account**Prepared For
PHILIP A KENNERAccount Number
XXXX-XXXXX7-41001Closing Date
01/29/08

Page 1 of 12

**566,844
Membership Rewards®
Points Available**

at 01/29/08, when charges due are paid in full and all accounts are in good standing.

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
38,082.00	-37,754.00	+29,780.09	30,108.09

**Please Pay By
02/13/08**Please refer to page 7
for important information
regarding your accountTo manage your Card account online or to pay your bill, please visit us at www.americanexpress.com. For additional contact information, please see the reverse side of this page.**Take Your Golf Game Private**

Now you can enjoy the privileges of playing golf and entertaining guests at a variety of private country clubs...without having to join any one club. Purchase a 5-Unit TOUR Membership and enjoy five unescorted golfing foursomes at any club in the TOUR GCX network. As a TOUR GCX member, you will have access at over 40 private golf clubs and you will be treated "like a member for the day." Greens fees, cart fees and use of locker and practice facilities are included with the membership. Purchase a 5-Unit TOUR Membership with your American Express Centurion® Card and receive a \$150 credit toward food and beverage or pro shop merchandise at the club. Call **1-877-TOUR-GLF (1-877-868-7453)** to purchase your TOUR Card.

Activity	Amount \$
01/15/08* COMPUTER PAYMENT RECEIVED - THANK	-37,754.00
Due in Full Activity for PHILIP A KENNER	
Card XXXX-XXXXX7-41001	
01/11/08 AMERICAN EXPRESS TRAVEL ADJUSTMENT	-328.00
TRANSACTION PROCESSED BY AMERICAN EXPRESS	Credit

12/26/07	FEDEX# 831050944488 MEMPHIS TN	31.14
	NO REFERENCE INFOT3H0Z7	
	TO: OWEN NOLAN CA	
	FROM: PHIL KENNER 85259	
	001 FEDEX ENVELO 1LB AWB831050944488	
	FedEx #1-800-622-1147	

**LOC renewal
package sent to
Nolan from Kenner**
-- ECF No. 668 at
272-74

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment CouponAccount Number
3717-537227-41001**Please Pay By:
02/13/08**

Continued on Page 3

Please enter account
number on all checks and
correspondence.Make check payable to
American Express.**Amount Due
\$30,108.09**See Finance Charges
section on reverse side for
a description of when
additional Finance
Charges are not assessed
on Features.Check here if address or
telephone number has
changed. Please note
changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-0001

0000371753722741001 003010809003010809 25 d

BNK-AMEX-00001638

DUPLICATE COPY

Prepared For
PHILIP A KENNERAccount Number
XXXX-XXXXX7-41001Closing Date
01/29/08

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Due in Full continued

Amount \$

12/26/07	FEDEX# 831050944499 MEMPHIS TN NO REFERENCE INFON6G1L7 TO: STEVE RUCCHIN CA FROM: PHIL KENNER 85259 001 FEDEX ENVELO 1LB AWB831050944499 FedEx #1-800-622-1147	31.14
	NT LOC renewal package sent to Rucchin from Kenner	
12/28/07	FEDEX# 860646768788 MEMPHIS TN FedEx #1-800-622-1147 TO: NORTHERN TRUST AZ FROM: GLEN MURRAY 85259 001 PRIORITY LTR 1LB AWB860646768788 FedEx #1-800-622-1147	26.03
	Sent from Murray to Northern Trust Bank after signing the renewal package	
12/28/07	FEDEX# 862063245267 MEMPHIS TN FedEx #1-800-622-1147 TO: NORTHERN TRUST AZ FROM: MICHAEL PECA 85259 001 PRIORITY LTR 1LB AWB862063245267 FedEx #1-800-622-1147	25.32
	Sent from Peca to Northern Trust Bank after signing the renewal package	
12/28/07	FEDEX# 831050944503 MEMPHIS TN NO REFERENCE INFO85016 TO: NORTHERN TRUST US FROM: STEVE RUCCHIN 001 FEDEX ENVELO 1LB AWB831050944503 YOUR FEDEX CUSTOM DISCOUNT IS \$2.07	37.17
	Sent from Rucchin to Northern Trust Bank after signing the renewal package	
12/30/07	ROOTS-PARK CITY PARK CITY UT FAMILY CLOTHING	186.78
12/30/07	DAN'S FOODS #08 0000SALT LAKE CI UT 8015833267	35.92
12/30/07	SPORTS DEN 878862001SLC UT SPORTS DEN SLC	143.26
12/30/07	QUIKSILVER #23 PARL CITY UT 4356494100	63.34
12/31/07	CHEVRON PWI #894-SALSALT LAKE CITY UT 0000000000 Description Price FUEL/MISCELLANEOUS 37.78	37.78
12/31/07	PARK CITY MOUNTAIN RPARK CITY UT LODGING	105.00
12/31/07	BUTCHERS CHOP HOUSE PARK CITY UT BAR/NIGHTCLUB FOOD/BEVERAGE 153.75 TIP 25.00	178.75
12/31/07	FEDEX# 863569160490 MEMPHIS TN FedEx #1-800-622-1147 TO: - NY FROM: STEPHANIE DIXON 85259 001 PRIORITY LTR 1LB AWB863569160490 FedEx #1-800-622-1147	26.73
12/31/07	FEDEX# 831050944477 MEMPHIS TN NO REFERENCE INFO85016 TO: NORTHERN TRUST US FROM: OWEN NOLAN 001 FEDEX ENVELO 1LB AWB831050944477 FedEx #1-800-622-1147	39.73
	Sent from Nolan to Northern Trust Bank after signing the renewal package -- ECF No. 668 at 272-74	
01/01/08	HMS HOST - SLC-AIRPQSALT LAKE CIT UT 8015752611 Description REFER TO RECEIPT	26.57

Continued on reverse

BNK-AMEX-00001640